GOVERNMENT OF ANDHRA PRADESH $\underline{ \text{ABSTRACT} }$

Municipal Administration and Urban Development Department – Supply of stationay items for the use of MA & UD Department - Expenditure Rs.9,823/- sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No.705

<u>Dated:19-05-2012.</u> <u>Read the following:-</u>

- 1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
- 2. From M/s. Suvarna Traders, bill No.123, dt.02.05.2012.

ORDER:

Sanction is hereby accorded for payment of Rs.9,823/- (Rupees Nine thousand eight hundred and twenty three only) to M/s. Suvarna Traders, Secunderabad, for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

- 2. The expenditure shall be debited to the Head of Account under "2251 Secretariat Social Services MH- 090-Secretariat SH-(07) MA&UD Department –130 Office expenses 132 –Other Office expenses".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned at para (1) above to M/s. Suvarna Traders, Secunderabad in their Bank A/c.No.11111011001293, MICR No.500022023, IFSC Code ORBC0101111, Oriental Bank of Commerce, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. Copy to: M/s. Suvarna Traders, Secunderabad. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER